

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00004		3. Effective Date  2001MAY10		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-B PAM YERINGTON (309)782-7297 ROCK ISLAND IL 61299-7630  EMAIL: YERINGTONP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DPRO UNITED DEF CA 1125 COLEMAN AVE P O BOX 367 M/D K65 SAN JOSE CA 95103-0367  SCD A PAS NONE ADP PT SC1002		Code S0520A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE LP GROUND SYSTEMS DIVISION 2830 DE LA CRUZ BLVD P O BOX 58123 SANTA CLARA CA 95052  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-00-C-0019	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000FEB11	
				Code 80212		Facility Code	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$73,480.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: U It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 49.109-4							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

1. It is to be noted that Modification P00003 of this contract has been cancelled and will never be executed.
2. This purpose of this modification is to reflect a no-cost settlement agreement with respect to the Notice of Termination dated 26 Jan 2001.
3. The parties agree as follows:

a. The terminatred portion of the contract is: CLINS 0001AD, 0001AE, and also 00001AF, which was not terminated in the original notice dated above.

(i) 0001AD BRADS Turret Refurbishment 5 each \$12,331.00 ea TOTAL \$61,655.00

(ii) 0001AE BRADS Chassis Refurbishment 5 each \$1,351.00 ea TOTAL \$6,755.00

(iii) 0001AF BRADS Software Load - Sport 5 each \$1,014.00 ea TOTAL \$5,070.00

b. The Government and UDLP have agreed to decrease CLIN 0001AF by 5 each, from 65 each to 60 each, as the SPORT delivered would be upgraded with the latest software and no longer required.

4. The contractor unconditionally waives any charges against the Government arising under the terminated portion of the contract or by reason of its termination, including, without limitation, all obligations of the Government to make further payments or to carry out any further undertakings under the terminated portion of the contract. The Government acknowledges that the Contractor has no obligation to perform further work or services or to make further deliveries under the terminated portion of the contract. Nothing in this paragraph affects any other covenants, terms, or conditions of the contract. Under the terminated portion of the contract, the following rights and liabilities of the parties are reserved:

a. All rights and liabilities of the parties underagreements relating to the future care and disposition by the Contractor of Government-owned property remaining in the Contractor's custody.

b. All rights and liabilities of the parties relating to the Government property furnished to the Contractor for the performance of this contract.

c. All rights and liabilities, if any, of the parties under those clauses of the contract relating to price reductions for defective cost or pricing data.

(end of agreement)

5. As a result of the above, the contract is decreased by \$73,480.00 from \$3,067,000.00 to \$2,993,520.00. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

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Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: BRADS TPS HARDWARE FSCM: 19207 PART NR: 12476710 SECURITY CLASS: Unclassified PRON: 720040DS72 PRON AMD: 02 ACRN: AA AMS CD: 311028</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY0012D001 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>		EA	\$ 12,331.00000	\$
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: BRADS TPS HARDWARE FSCM: 19207 PART NR: 12476710 SECURITY CLASS: Unclassified PRON: 720040DS72 PRON AMD: 02 ACRN: AA AMS CD: 311028</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY0012D001 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED</p>		EA	\$ 1,351.00000	\$

**Name of Offeror or Contractor:** UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	60	EA	\$ <u>1,014.00000</u>	\$ <u>60,840.00</u>
	<u>PRODUCTION QUANTITY</u>  NSN: 0000-00-000-0000 NOUN: BRADS TPS HARDWARE FSCM: 19207 PART NR: 12476710 SECURITY CLASS: Unclassified PRON: 720040DS72      PRON AMD: 02      ACRN: AA AMS CD: 311028  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W80KTY0012D001   Y00000    M                          1 <u>PROJ CD</u> <u>BRK BLK PT</u> GBB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          2                          31-AUG-2000  002                          8                          09-SEP-2000  003                          2                          15-SEP-2000  004                          4                          22-SEP-2000  005                          4                          13-OCT-2000  006                          4                          31-OCT-2000  007                          5                          30-NOV-2000  008                          5                          30-DEC-2000  009                          5                          30-JAN-2001  010                          6                          28-FEB-2001  011                          6                          30-MAR-2001  012                          6                          30-APR-2001  013                          3                          30-MAY-2001  014                          DELETED  FOB POINT: Origin				

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<b>Name of Offeror or Contractor:</b> UNITED DEFENSE LP					
<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)     SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AD	720040DS72	AA	2	\$	61,655.00	\$	-61,655.00	\$ 0.00
	311028		0ZGBA3					
0001AE	720040DS72	AA	2	\$	6,755.00	\$	-6,755.00	\$ 0.00
	311028		0ZGBA3					
0001AF	720040DS72	AA	2	\$	65,910.00	\$	-5,070.00	\$ 60,840.00
	311028		0ZGBA3					
					NET CHANGE	\$	-73,480.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 02033000005R5R03P31102831E9 S20113	W56HZV	\$	-73,480.00
				NET CHANGE	\$ -73,480.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,067,000.00	\$	-73,480.00	\$	2,993,520.00